

Morgan City
REDEVELOPMENT AGENCY

June 30, 2008
FISCAL YEAR END

CERTIFICATION OF BUDGET

ADOPTION OF BUDGET INFORMATION:

In compliance with *Utah Code* Section 17B-4-501, redevelopment agencies are required to prepare budgetary information in accordance with adopted procedures.

I, the undersigned, certify that the attached budget document is a true and correct copy of the budget of Morgan City RDA for the fiscal year ending June 30, 2008 as approved and adopted by resolution dated June 12, 2007. A public hearing, which met the requirements of the *Utah Code* Section (indicate which):

☒ 17B-4-501, (applicable to entities who are adopting a budget prior to beginning of the fiscal year)

☐ 59-2-918 and 919, (applicable to entities who have budgeted a tax rate increase)

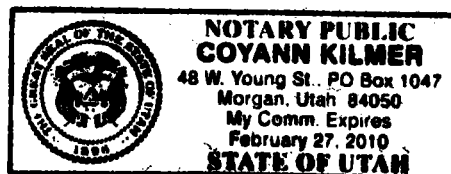
was held on June 12, 2007.

Julie A. Blophan
Budget Officer or Agency Director

Subscribed and sworn to this 13

Day of June, 2007.

CoyAnn Kilmer
Notary Public



Resolution #R07-01

Morgan City Redevelopment Agency

Final Adoption of 2007-2008 Fiscal Year Budget

The Morgan City Redevelopment Agency herein adopts the 2007-2008 fiscal year budget. This was adopted after a public hearing that was held on Tuesday, June 12, 2007 at 6:15 p.m., after giving public notice and providing for public comment as required by Utah Code Annotated.

A copy of the approved budget is available for public inspection in the Morgan City Office at 90 West Young Street.

Dated this 12TH day of June 2007.

H. Dean Pace H. Dean Pace, Chair

ATTEST:

Julie A. Bloxham
Julie A. Bloxham, Secretary

CITY SEAL:



MORGAN CITY SPECIAL SERVICE FUND		REDEVELOPMENT AGENCY				
REVENUE		ACTUAL 2004-06	BUDGET 2004-07	ACTUAL 2004-06	ESTIMATE 2006-07	BUDGET 2007-08
75-30-100	TAX INCREMENT MONIES	48,108	50,000	42,299	42,299	42,000
75-30-200	PROPERTY SALES	0	0	0	0	0
75-30-500	INTEREST	1	300	1	1	150
75-30-900	TRANSFER FROM OTHER FUND/RESERVE	5,439	25,000	0	25,000	5,000
TOTALS		53,548	75,300	42,300	67,300	47,150
EXPENSES						
75-40-110	SALARIES	0	0	0	0	0
75-40-130	BENEFITS	0	0	0	0	0
75-40-210	PUBLICATIONS	187	200	106	200	200
75-40-230	TRAVEL	101	200	0	0	0
75-40-240	OFFICE EXPENSES	65	500	0	100	150
75-40-310	PROFESSIONAL SERVICES	1,552	5,000	1,775	5,000	5,000
75-40-610	MISCELLANEOUS	11,643	40,000	2,146	2,146	0
75-40-900	PAYMENT TO SANITATION DEPARTMENT	0	0	0	0	0
75-40-910	PAYMENT TO ELECTRIC DEPARTMENT	0	0	0	0	0
75-40-920	BUSINESS LOANS/GRANTS	40,000	29,400	25,000	55,000	41,800
TOTALS		53,548	75,300	29,027	62,446	47,150